

Task Program Lead Assigned Due Date Status Notes/Links/
Completed Attachments

Not Responsive

404 Assumption Endangered Species WD J. Gettle 12/13/2019
Consultation: How will we prepare for ESA consultation?

Not Responsive

ED_005978A_00008532-00001 FL CWA 404 Assumption FOIA_Interim Release 9

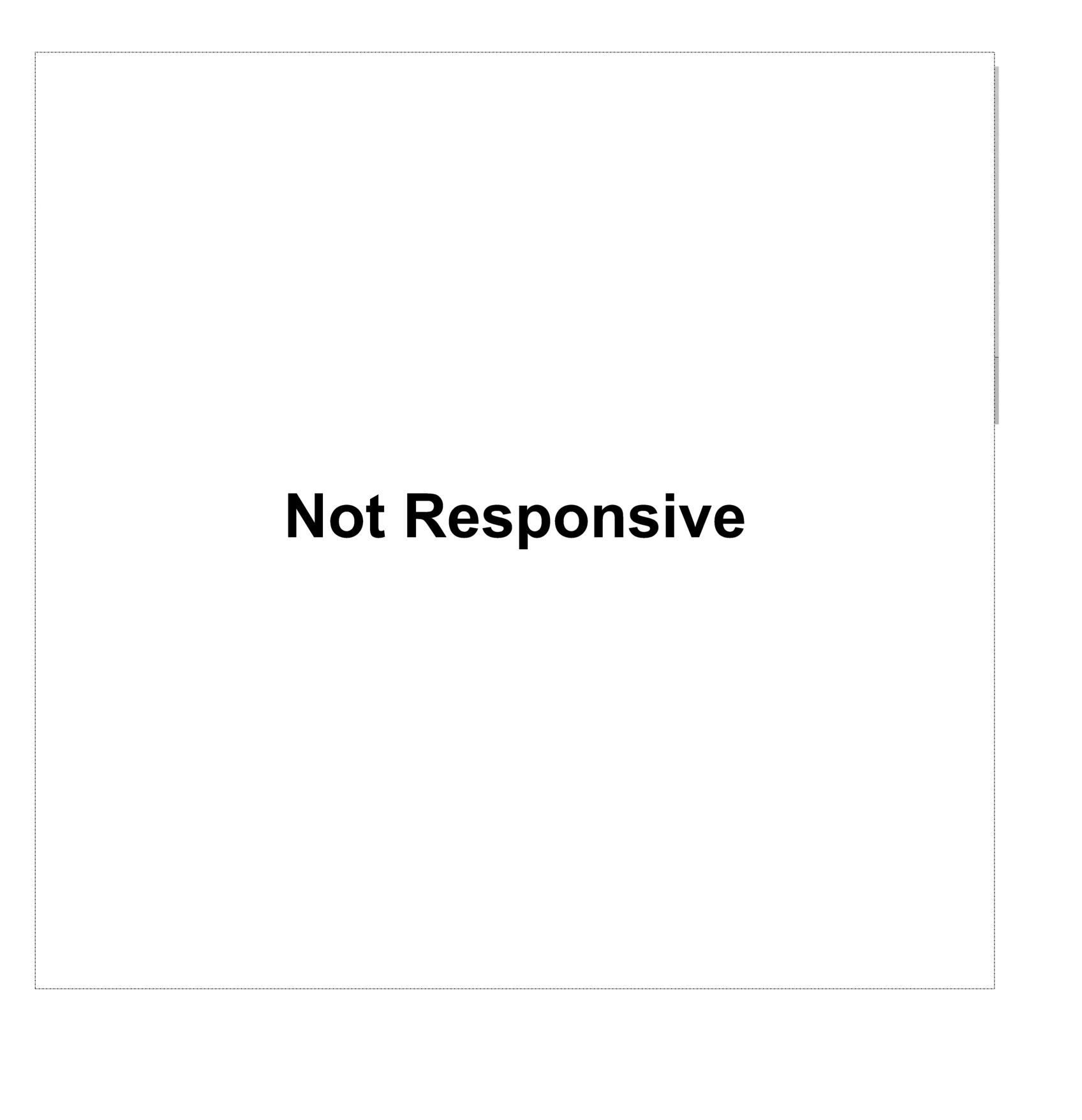


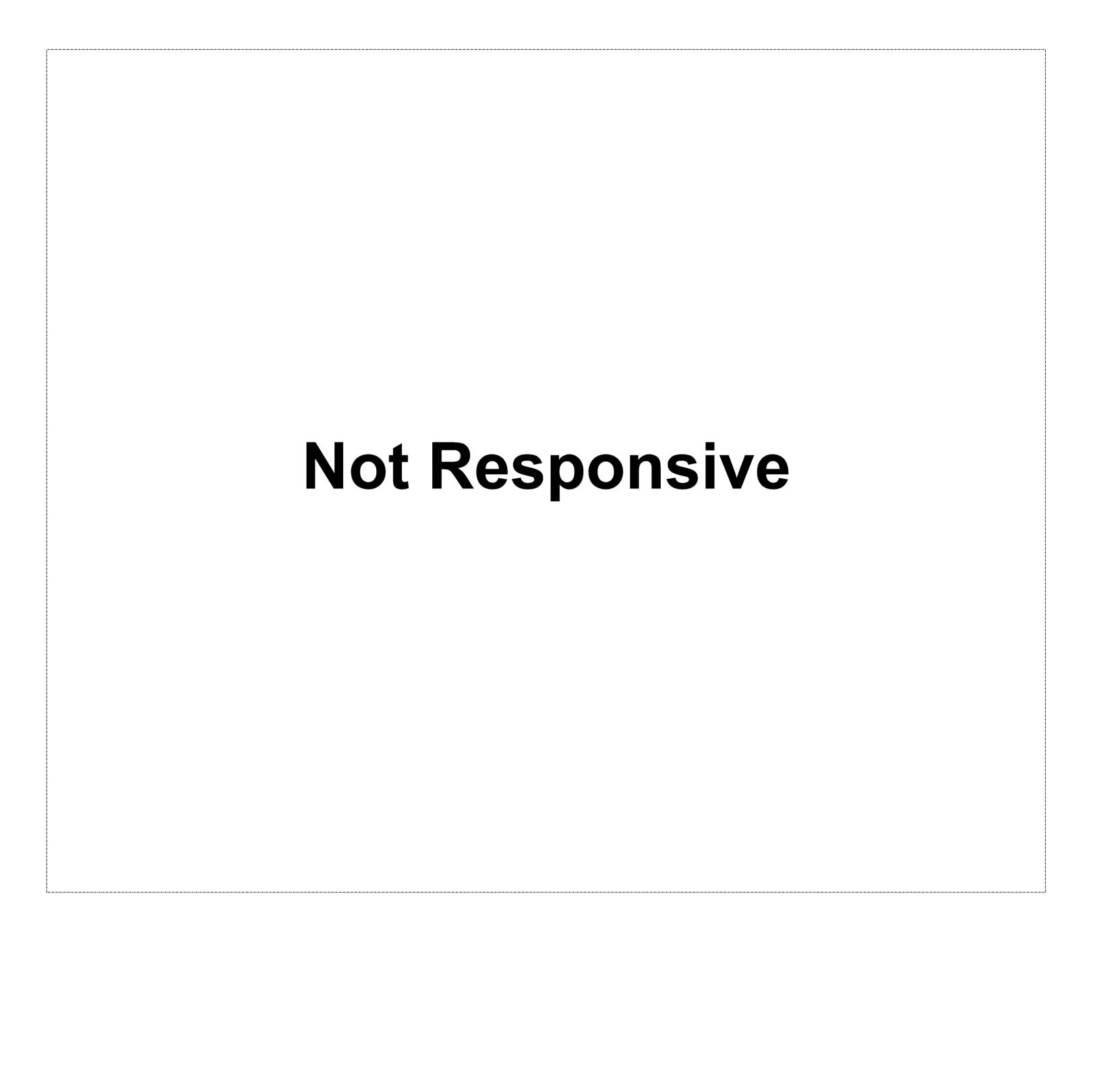
Assumption Letter: Mary calls John ORA M. Walker 11/25/2019 12/13/2019 before sending.

Not Responsive









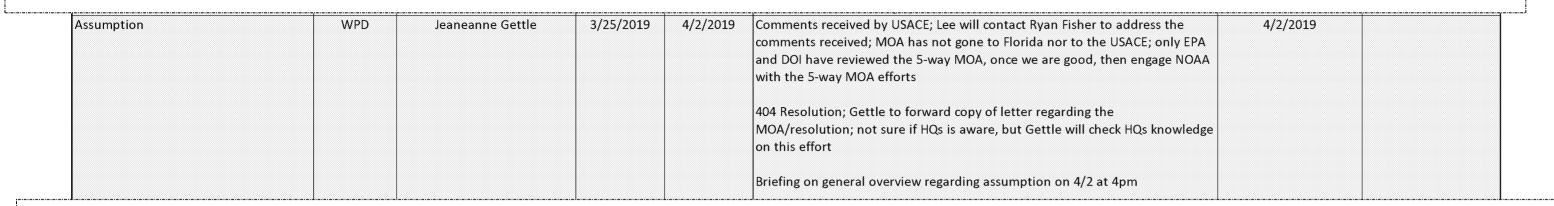




Florida 404 Assumption WD Gettle 4/29/2019 5/3/2019 Ex. 5 Deliberative Process (DP) 4/29/2019

Not Responsive

Not Responsive



Not Responsive

<u>Key</u>

	White is new.
?	Another color is needed for older items that aren't done or updated.
	Green has been updated.
	Yellow is Mary is following up on it.
	Grey 2 is done.